

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1723

Date: 26-03-2023

### Billed To:

Arjun Iyer

404, Anna Salai, Mumbai

044-54321098

arjun.iyer@gmail.com

24RGQTW3130G1Z7

GOCBB4734X

### Shipped To:

Arjun Iyer

404, Anna Salai, Mumbai

044-54321098

arjun.iyer@gmail.com

24RGQTW3130G1Z7

GOCBB4734X

Description	HSN/SAC	QTY	Rate	IGST	Amount
True Elements Seeds	1207	9	400	18%	3600.00
Fortune Mustard Oil	1514	4	140	18%	560.00
Del Monte Pasta Sauce	2103	8	150	18%	1200.00

Sub Total	5360.00
IGST 18%	964.80
<b>Total</b>	<b>6324.80</b>

Thank you for Business & visit Again